

# Receiving Report

Date: 178-22

Batch No: 138341

Supplier: KIX

Dart P/O: 37452

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO37452

Purchase Order Date 8/17/2017  
PO Print Date 8/17/2017

Page Number 4 of 9

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$96.00

11 CR3213-4-2

Cherry Rivet

8/24/2017 FN

Yes

8/24/2017

300.00

Each

\$0.30

\$90.00

Line Total:

\$90.00

12 LN9038-05012

Bolt

8/24/2017 FN

Yes

8/24/2017

35.00

Each

\$1.07

\$37.45

Line Total:

\$37.45

13 MS17984-C405

Pin, Quick Release

8/24/2017 FN

Yes

8/24/2017

4.00

Each

\$10.09

\$40.36

Line Total:

\$40.36

Note:

8/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO87452**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 9 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Diane Baker

10127-2607

Net 30

USD

Destination-Collect

**Line Total:**

**\$68.00**

28 71401-45

PROCUREMENT  
QUALITY CLAUSES

8/24/2017

1.00

\$0.00

\$0.00

No

8/24/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:**

**\$0.00**

**PO Total:**

**\$2,948.49**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 8/17/2017

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37452		08/18/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	35	LN9038-05012 ✓ TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 35 Country of Origin FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC		1.070	EA	0	35	✓ 37.45
*p180X**		Based on information provided by the respective manufacturer(s) this						**
*p180X**		product contains a Substance of Very High Concern (SVHC), Cadmium, CAS						**
*p180X**		7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						**
*p180X**		concentration above 0,1 % w/w).						**
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		SEP 17-8-22						
		***CONTINUED***						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO37452		08/18/17	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HIL			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg						
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: Lg BagXX							
INVOICE#.....: JBV8TJ								
ORDER#.....: B03PZ5								
* CUST VAT								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF 08/17/2017: 0.7774								
NET Amount GBP: 29.11								
VAT Amount GBP: 0.00								
TOTAL AMOUNT GBP: 29.11								
wau B03PZ5 SHIPPED ON 08/18/17								
SUBTOTAL :								37.45
HANDLING :								0.00
DISC/ALL :								0.00
INCM FRT :								0.00
FREIGHT :								0.00
TOTAL :								37.45USD
								U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

**SOLD TO:**

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37452		08/18/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	35	LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 35  ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).  Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	1.070	EA	0	35	37.45
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
**VAT REGISTERED ADDRESS:** KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO. PO37452		DATE 08/18/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS EXW-BURGESS HILL			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	# 1=CTN	1.00 Lb / 0.45 Kg							
	FREIGHT ACCT# 15179324-0								
	TEL# 613-632-3336								
	DIMENSIONS: Lg BagXX								
<div>807-8-22</div>									
KLX VAT GB 202 3356 57									
* NBP RATIO AS OF 08/17/2017: 0.7774									
* NET Amount GBP: 29.11								SUBTOTAL	37.45
* VAT Amount GBP: 0.00								HANDLING	0.00
* TOTAL AMOUNT GBP: 29.11								DISC/ALL	0.00
								INCM FRT	0.00
								FREIGHT	0.00
								TOTAL	37.45USD
								U.S. CURRENCY	
mwau B03PZ5		SHIPPED ON 08/18/17							
form #16007.000303									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

SP7-8-22

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



# ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37452**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
12	35	EA	LN9038-05012		291280 P001 P002	AHG ATELIERS HAUTE	P0095			

  
Jason Lewis  
Senior Director, Global Quality

08/18/17

Inv #JBV8TJ 08/18/17





# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	<b>OXAL63 MLG3</b>	of : <b>24 MAR 2014</b>	Supplier number :
N° ack. :	<b>291280</b>	of : <b>24 MAR 2014</b>	
Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>			
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>			

ITEM	ORDERED	PART NUMBER	SHIPPED
1	6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	<b>5819 PCE</b> <b>34.072 Lb. **</b>
Your Item : 1		marked Cadm.dichrom.coated	sol.+pre.t chamfer roll sorting
Technical spec :	DIN65149=dia<5/LN65010>=5		Coating per : cadm. cyanide 5-9µ EN2133
Lot nb	291280 P001 F002	Qty.: 5819 PCE	AHG Wire lot nb.: 204394
	NATO Cod : F0095	Origin: France	Original lot control N°286367 P002- F002
	Manufacture heading date:24 DEC 2013	Material Producer :BE	Coating date : 20 JUN 2014
Adherence/Adhesion Test		Conf=0 / Non Conf=1	Mini 0.0000 Maxi 0.0000 Value 0.0000 Unit Test# 1
Decarburation depth 08-509MO		Tete sauf sous tete autres zones	0.0000 0.0000 mm. 2 0.0000 0.0000
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000 297.7000 HV10 5 269.0000 298.7600 HV10 269.0000 297.7000 HV10 269.0000 296.1100 HV10 269.0000 297.6600 HV10
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1 mesure centre/sstête	0.0000 0.0000 xEp.T 2 0.5000 0.6000 0.5000
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000 0.0000 mm. 2
Proof Load Test 08-523MO		D charge/Proof Load	950.0000 974.6855 DaN 2 D charge/Proof Load 950.0000 1003.8719 DaN
Proof Load Test Déformat		Déformation/Set	12.5000 8.0000 µm 2 Déformation/Set 12.5000 8.0000 µm

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	<b>OXAL63 MLG3</b>	of : <b>24 MAR 2014</b>	Supplier number :
N° ack. :	<b>291280</b>	of : <b>24 MAR 2014</b>	

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	LN9038 - 05 012	
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1 Nb pièces testées	0.0000 0.0000 592 592.0000
Traction/Tensile 08-403MO		D Traction/Tensile 1280.0000 vitesse/load rate 12.6000	1388.6809 DaN 2 15.4000 13.6977
		D Traction/Tensile 1280.0000 vitesse/load rate 12.6000	1400.6517 DaN 15.4000 13.7657
Oblique Tensile test		D Traction/Tensile 1280.0000 vitesse/load rate 12.6000	1352.7701 DaN 2 15.4000 14.7048
		D Traction/Tensile 1280.0000 vitesse/load rate 12.6000	1373.3473 DaN 15.4000 15.3022

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

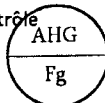
Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014

NAME AND FUNCTION

Gilles GUISSSET CTLF Chef Service Contrôle  
Computer controlled signature



\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



**CERTIFICAT DE RECEPTION TYPE 3.1**  
Conforme à la EN 10204  
**INSPECTION CERTIFICATE - TYPE 3.1**  
Conforms to EN 10204

N° Certificat : 1  
N° Lot : 60967/0

N° de Commande : 118578MPVI  
Purchase Order N°  
Date : 17/06/13  
Référence Client : 01023135-0440  
Customer Reference :

N° Bon de Livraison :  
Delivery Note N° : 56402  
Poids : 1967 KG  
Weight :

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)  
Product ordered : Etat recuit  
revellement phosphaté  
35NC6

Client : ATELIERS DE LA HTE GARONNE  
Customer : 26 ROUTE DE LASBORDES  
ZI DE FLOURENS  
31130 FLOURENS  
FRANCE

Spécifications : Cahier des charges 02-286/CC  
Specifications : + Cahier des charges SM-35 indice B  
Capable de :  
Capable of :

**Analyse chimique / Chemical analysis - % masse / % weight**

N° Coulée : Heat N° : 065316	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

N° certificat  
Orig. mill N° :  
2272619/02

**PROPRIETES MECANQUES / MECHANICAL PROPERTIES**

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

**AUTRES CONTRÔLES / OTHER INSPECTIONS :**

Etat de surface / Surface condition : SATISFAISANT  
Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/- 0.02  
ELABORATION ASCOMETAL  
CONTROLE U.S SUR BILLETTE  
RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

**Référence des dérogations / Concessions list :**

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI  
Agent de certification



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

# CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151  
YOUR ORDER/THRE ZEICHEN

DU : 26/09/2012  
DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLT  
YOUR CONTACT IS/BEARBEITER

DESTINATAIRE DOCUMENT :  
DOCUMENT FOR/EMPFANGER

N/REFERENCE : 2272619 / 02  
ACCOMSTAL CORDER/WERKSBESTELLUNG

BROWN EUROPE SAS

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

ADVICE NOTE NO./LIEFERUNG

N° DE LOT : P 2589610

WORKS ORDER NUMBER/REFERENZ WERK FOL

COULEE : 065316

MUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPECIFICATION

SPECIFICATION : AIR 9160 C/EN2438/LOPC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPECIFICATION : CLASSE 2 AIR 0819+MBE 00

RECEPTION :

DATED/DATUM

## ANALYSE : (M %)

LADLE ANALYSIS/SCHMELZENANALYSE

CODE	ELEMENT		C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	MINI	0,300	0,100	0,400	1,200	0,050					
VALEUR	ACTUAL	WERTE	0,358	0,289	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012	0,025
MAXI	SPEC MAX	MAXI	0,370	0,400	0,900	1,600	1,100			0,0200	0,025	

COMMENTAIRES

COMMENTS/ANMERKUNG

ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE

## ESSAI JOMINY

: (MM / HRC / 850 ° C)

JOMINY TEST/HARTHARTKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,3
MINI	SPEC MIN	MINI	49,0	42,0	44,0	49,0	45,2
VALEUR	ACTUAL	WERTE	54,6	51,8	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	50,0	57,0	55,0	53,0	50,0

## CARACTERISTIQUES MECANQUES DE COULEE

: HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHMELZEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/BEFESTIGKEIT

TREMPER

HUILE

TEMPERATURE

850 ° C

REVENIR

575 ° C

DUREE

0,5

QUENCHED

ABSCHNECKHARTEN

TEMPERATURE/TEMPERATUR

TEMPERED/VERHUTET

TIME/Dauer

TRACTION TENSILE/SUGFESTIGKEIT

DIAMETRE DIAMETER/DIAMETER

10,0

RM N/MM2

RE N/MM2

A 1

MINI

SPEC MIN

MINI

850,0

740,0

14,0

VALEUR

ACTUAL

WERTE

1064,0

997,0

15,0

MAXI

SPEC MAX

MAXI

1060,0

RESILIENCE

IMPACT TEST

LONG

LONGITUDINAL

LANGS

TYPE

TEMP

MIN

MAX

VAL

UNITE

KCU

7,0

10,2

DAJ/CM2

## CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/SUGFESTIGKEIT

RM N/MM2

MINI

SPEC MIN

MINI

637

VALEUR

ACTUAL

WERTE

637

MAXI

SPEC MAX

MAXI

650

Notre certifier que les produits en cause sont conformes aux prescriptions de la commande et respectent la directive européenne 2002/53/CE du 18 septembre 2002. Nous les confirmons également dans nos activités et nous permettons de garantir que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité d'ambiance et sont donc exempts de toute contamination. Wir bestätigen hiermit, dass die oben genannten Produkte gemäß den Anforderungen der Bestellung gefertigt sind und die Richtlinie 2002/53/CE vom 18. September 2002 entsprechen. Alle in unsern Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151  
YOUR ORDER/INNR. ZEICHN

DU : 26/09/2012  
DATED/DATUM

AFFAIRE SUIVIE PAR : DVP SUD CLI

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 2272619 / 02

ASCEMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./LIEFERUNG

N° DE LOT : F 2589610

WORKS ORDER NUMBER/REFERENZ WERK FOS

COULEE : 065316

CAST/GUßEISE

WEIGHT/GEWICHT

NUANCE : 35NC6

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

DESTINATAIRE DOCUMENT :  
DOCUMENT FOR/EMPFANGER

BROWN EUROPE SAS

LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

IND : 0ANS

REV/ENTWURF

RECEPTION :

DATE : 00/00/2000

DATED/DATUM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

CONTROLE MAGNETOSCOPIE

CONTROLE TAILLE GRAIN

ULTRASONIC EXAMINATION

MAGNETIC PARTICLE INSP

GRAIN SIZE

ULTRASCHALL PRUFUNG

MAGNETOSKOPISCHE PRUFUNG AIR 0819 CLASSE 2

KORNGROSSE

NORME

ASCEMETAL

MAGNETOSKOPISCHE PRUFUNG AIR 0819 CLASSE 2

KORNGROSSE

RESULTATS

100% CONFORME

CONFORME

7-E

COMMENTAIRES

COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROLE US CONFORME A 100 04 25 117 B CLASSE A

DEFAUT DE SURFACE = 0.02MM

DECARB GLOBALE = 0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1  
ABNÄHMEPRÜFUNGSGEGENSTAND NACH EN 10204 3-1  
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS  
SPEZIFIKATIONSLEITER  
SPECIFICATION MANAGER

A. GENTA

Page : 2  
(dernière page)

Notre certifi- que les produits ci-dessus ont confor- me aux prescriptions de la norme EN 10204 3-1 du 18 septembre 2000. Les produits en acier inspectés, en vertu de la garantie que les produits livrés ne présentent pas de défaut de surface dépassant 0,02 mm et de défaut de radioactivité globale dépassant 0,04 mm.

We hereby certify that above-mentioned products comply with the order requirements. We declare hereby, that the above-mentioned products are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obigen genannten Produkte den Festlegungen der Norm EN 10204 3-1 vom 18. September 2000 entsprechen. Alle in unsere Stahlwerke hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

	Shipment number : 127696 of : 26 JUN 2014
	Supplier number :
Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>	Number of packaging : 2 Gross weight : 16.45 kg. Net weight : 15.45 kg.
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>	

ORDERED	PART NUMBER	SHIPPED	BALANCE
---------	-------------	---------	---------

Your P.O.Number: OXAL63 MLG3/1

N° Ack/Item:291280/1

6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated Technical spec : DIN65149=di<5/LN65010>=5	<b>5819 PCE</b> 34.000 Lb. **	<b>281 PCE</b>
	sol.+pre.t chamfer roll sorting		
	Coating per : cadm. cyanide 5-9µ EN2133		

Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316  
N° CC: A594377 NATO Cod : F0095 Origin: France Original lot control N°286367 P002- F002  
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014

SUPPLIER'S INSPECTION

NAME AND FUNCTION Gilles GUISSSET CTLF Chef Service Contrôle  
DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids  
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1%mas/mas

		Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test	Conf=0 / Non Conf=1		0.0000	0.0000		1
Decarburation depth 08-509MO	Tete sauf sous tete autres zones		0.0000 0.0000	0.0000 0.0000	mm.	2
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000		297.7000	HV10	5
	Dureté/Hardness	269.0000		298.7600	HV10	
	Dureté/Hardness	269.0000		297.7000	HV10	
	Dureté/Hardness	269.0000		296.1100	HV10	
	Dureté/Hardness	269.0000		297.6600	HV10	
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	xEp.T	2
	mesure centre/sstête	0.5000	0.6000	0.5000		
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
This test report shall not be reproduced, in part or in full, without the written permission of AHG.						
Any alteration, forgery or fraudulent report will be punishable by the French Law.						
Proof Load Test 08-523MO		950.0000		974.6855	DaN	2
Item 1	to be continued					

./..



# ATELIERS DE LA HAUTE-GARONNE

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Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

		Shipment number :	127696	of :	26 JUN 2014
		Supplier number :			

ORDERED	PART NUMBER	SHIPPED		BALANCE	
Item 1	Continuation LN9038 - 05 012				
	D charge/Proof Load	950.0000	1003.8719	DaN	
Proof Load Test Déformat	Déformation/Set	12.5000	8.0000	µm	2
	Déformation/Set	12.5000	8.0000	µm	
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1	0.0000	0.0000		592
	Nb pièces testées		592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000	1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977	
	D Traction/Tensile	1280.0000	1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657	
Oblique Tensile test	D Traction/Tensile	1280.0000	1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048	
	D Traction/Tensile	1280.0000	1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022	

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Supplier number :

Account N°: 8092 Represent.: 002B ANDREA GHEZZI	File N° : G 44 Coface N°	
Shipment to B/E BURGESS HILL CHARLES AVENUE	Ordered by : B/E BURGESS HILL CHARLES AVENUE	
RH15 9UF GREAT BRITAIN Tél: 0044 1444 828 000 Fax:	BURGESS HILL RH15 9UF GREAT BRITAIN Tél: 0044 1444 828 000 Fax:	
Pre-carriage by : UPS 409W09 AHG STANDARD TOULOUSE	Number of packaging : 2 Net weight : 15.455 Kg. Gross weight: 16.455 Kg.	

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS		Manufactured by AHG - NATO: F0095 - Origin: FRANCE	
Your P.O.Nbr: OXAL63 MLG3/1			
Our Ack/Item:291280/001			
6100 EA	LN9038 - 05 012	5819 EA	03 JUL 2014 281 EA
39.295 Lb.**	35NC6	sol.+pre.t marked	34.072 Lb.** chamfer
Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N			
Technical spec: DIN65149=di<5/LN65010>=5		Coating per: cadm. cyanide 5-9µ EN2133	
Lot nb 291280 P 001 F002	Qty.: 5819 EA		

\*\* Estimated quantity